

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT KEN BENNETT
Committee #: 200291921

Treasurer: BENNETT, KEN
PO Box 627, Gilbert, AZ 85299
Phone: (928) 899-0404
Email: bennettfive2003@yahoo.com
Candidate Name: BENNETT, KEN
Office Sought: Secretary of State

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$68,919.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$68,919.36
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67362

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$458,008.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,240.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500,858.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$68,919.36	\$0.00	\$68,919.36	\$501,465.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$68,919.36	\$0.00	\$68,919.36	\$501,465.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$68,919.36			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DeMenna, Joe	10/14/2010	\$1,153.84	\$5,279.98
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	Personal Services, Self			
Category:	Professional Services - Consultants			
Name:	Coleman Dahm & Associates	10/15/2010	\$548.59	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/15/2010	\$1,620.51	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/15/2010	\$340.69	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/15/2010	\$1,019.22	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/20/2010	\$3,620.77	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/20/2010	\$2,472.56	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/20/2010	\$9,016.75	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/20/2010	\$146.76	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/20/2010	\$861.46	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/20/2010	\$2,354.09	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/20/2010	\$1,286.04	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	R3 Investigations	10/20/2010	\$491.00	\$5,491.00
Address:	136 W Main St, Ste 102, Mesa, AZ 85201		Cash	
Category:	Professional Services - Polling/Research			
Name:	Hyatt Hotel	10/21/2010	\$695.85	\$1,029.22
Address:	122 N 2nd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Coleman Dahm & Associates	10/22/2010	\$529.64	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/22/2010	\$1,463.08	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	10/28/2010	\$6,160.00	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	10/28/2010	\$19,784.64	\$369,188.61
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	DeMenna, Joe	10/28/2010	\$1,318.56	\$5,279.98
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	Personal Services, Self			
Category:	Professional Services - Consultants			
Name:	DeMenna, Joe	10/28/2010	\$1,153.74	\$5,279.98
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	Personal Services, Self			
Category:	Professional Services - Consultants			
Name:	Bennett, Ken	11/10/2010	\$2,155.58	\$3,778.88
Address:	2150 Ewin Dr, Prescott, AZ 86305		Cash	
Occupation:	Candidate, Self			
Category:	Travel - Mileage			
Name:	Bennett, Ken	11/10/2010	\$312.30	\$3,778.88
Address:	2150 Ewin Dr, Prescott, AZ 86305		Cash	
Occupation:	Candidate, Self			
Category:	Travel - Meals			
Name:	Hyatt Hotel	11/10/2010	\$333.37	\$1,029.22
Address:	122 N 2nd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Event site rentals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	11/16/2010	\$569.44	\$25,569.44
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Newsletters			
Name:	ARIZONA CLEAN ELECTIONS	11/22/2010	\$8,694.33	\$8,897.61
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	return excess funds			
Name:	Coleman, Matt	11/22/2010	\$400.00	\$400.00
Address:	W Amoroso Dr, Gilbert, Az 85296		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Name:	Gough, John	11/22/2010	\$400.00	\$400.00
Address:	Cullumber St, Gilbert, Az 85296		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Name:	NATIONAL BANK OF AZ	11/22/2010	\$16.55	\$63.81
Address:	102 W Gurley St, , Prescott, AZ 86301		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$68,919.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$68,919.36	

